

STATE OF NEW JERSEY  
DEPARTMENT OF CHILDREN AND FAMILIES  
**OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT**

<b>Center Name:</b> NJ Kids II Day Care Center	<b>Center ID#:</b> 09NEW0003	<b>County:</b> Hudson
<b>Address:</b> 565 Summit Ave	<b>City:</b> Jersey City, 07036	<b>Phone:</b> (201) 758-5017
<b>Fax:</b> (201) 792-9353		

**License Status:** R6/23/15

<b>Initial Inspection:</b> 10/23/2013	<b>Due Date(s):*</b>	11/13/2013	1/16/2014	5/8/2014	8/22/2014	11/17/2014
	<b>Date(s) Reinspection:</b>	1/2/2014	4/8/2014	7/22/2014	10/20/2014	1/6/2015
<b>Due Date(s):*</b>	2/3/2015					
<b>Date(s) Reinspection:</b>						

**Center is in compliance with requirements as of:**

*\*Reinspection occurs on or soon after due date*

PC 1/6/2015

Renewal ☐ Initial ☐ Monitor ☒ Increase ☐ Age Change ☐ Relocation ☐ New Sponsor ☐ Space Evaluation ☐ Complaint # 402

<b>Date Cited</b> M/D/Year	<b>Date Abated</b> M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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*Supervision, Staff/Child Ratios & Space*

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on trips; or with more than 12 school-age children on walks.
		<input type="checkbox"/> 2. Provide immediate access to 1 additional adult for the school-age program when it is permitted to operate with only 1 staff member present.
1/2/2014	4/8/2014	<input checked="" type="checkbox"/> 3. Ensure that children are supervised by a staff member at all times.

Notes:

		<input type="checkbox"/> 4. Develop and implement a method to keep track of all the children.
7/22/2014	7/22/2014	<input type="checkbox"/> 5. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes: The infant room was out of ratio, 2:11 children under 18mth. An extra staff was pulled from another classroom to meet ratio.

		<input type="checkbox"/> 6. Ensure that staff meet minimum age requirements and those below 18 years old are directly supervised staff at least 18 years old.
		<input type="checkbox"/> 7. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 8. Cease caring for children below 2 ½ years of age.
		<input type="checkbox"/> 9. Provide care for no more than 5 children below 2 ½ years of age if center has an E (Educational) Use Certificate of Occupancy (C.O.) issued prior to 11/5/03.
10/23/2013	1/2/2014	<input type="checkbox"/> 10. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 11. Post the center's license in a prominent location.
10/23/2013	1/2/2014	<input checked="" type="checkbox"/> 12. Operate within the center's licensed capacity and within each room's capacity.

Notes: Lower level rooms 2-5 has room capacity of 3 in each room. Five children were sleeping in room 4 & 5.

		<input type="checkbox"/> 13. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
10/23/2013	4/8/2014	<input checked="" type="checkbox"/> 14. Ensure the children's health, safety and well-being.

Notes: Ensure that there is a labeled/designated space for each child's belongings throughout the center; i.e. a cubby, shelf, etc.

*Activities & Discipline*

10/23/2013	4/8/2014	<input checked="" type="checkbox"/> 15. Ensure that staff interact with children and provide children with: free choice of materials; a mixture of active and quiet experiences; a mixture of staff-directed and child-selected activities.
10/23/2013	4/8/2014	<input checked="" type="checkbox"/> 16. Provide a sufficient variety of age-appropriate activities.
10/23/2013	10/20/2014	<input checked="" type="checkbox"/> 17. Provide age-appropriate time frames for each activity.
10/23/2013	4/8/2014	<input checked="" type="checkbox"/> 18. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 19. Plan and implement opportunities for school-age children's involvement in activity planning.
10/23/2013	7/22/2014	<input type="checkbox"/> 20. Take children outdoors daily.
10/23/2013	4/8/2014	<input type="checkbox"/> 21. Prepare and post a written discipline policy including acceptable actions that staff members may take.

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 22. Use positive methods of guidance and discipline consistent with children's age and developmental needs: prohibit corporal and/or emotional punishment.
Notes:		
		<input type="checkbox"/> 23. Ensure that school-age children participate in the development of discipline rules or are made aware the discipline rules.
<b>Nutrition &amp; Rest</b>		
		<input type="checkbox"/> 24. Ensure that food provided by the center is stored, prepared and served in a sanitary manner.
		<input type="checkbox"/> 25. Serve lunch for children present from 11:00am to 1:00pm who have not eaten lunch and are at the center for at least 5 consecutive hours.
		<input type="checkbox"/> 26. Provide the following additional food(s) for breakfast, lunch/dinner and/or snack:
Notes:		
		<input type="checkbox"/> 27. Serve snack for children attending the center for at least 3 consecutive hours and for all children attending after school.
		<input type="checkbox"/> 28. Provide age-appropriate seating for children who no longer need to be held for feeding.
		<input type="checkbox"/> 29. Provide a written feeding plan for children less than 12 months of age.
10/23/2013	4/8/2014	<input checked="" type="checkbox"/> 30. Label each child's bottle with the child's name.
		<input type="checkbox"/> 31. Ensure that bottles are not propped when children are feeding.
		<input type="checkbox"/> 32. Remove bottles when children have fallen asleep.
		<input type="checkbox"/> 33. Provide daily rest period for each child aged 18 months to 5 years who attends the center for 4 or more consecutive hours and as needed for each child below 18 months.
		<input type="checkbox"/> 34. Provide alternative activities for children who rest for 30 minutes and do not need more rest.
		<input type="checkbox"/> 35. Provide the following sleeping equipment and bedding: cots; 1"mats; cribs; playpens; sheets; blankets.
		<input type="checkbox"/> 36. Ensure that sleeping equipment is free of pillows and soft bedding when occupied by a sleeping child.
		<input type="checkbox"/> 37. Identify and store individually each child's sleeping equipment and bedding.
10/23/2013	1/2/2014	<input checked="" type="checkbox"/> 38. Provide enough light in rooms where children are napping to allow staff to see them.
		<input type="checkbox"/> 39. Repair and/or replace sleeping equipment that is in disrepair.
		<input type="checkbox"/> 40. Ensure that mats used for rest and sleep are placed on a surface that is warm, dry and clean.
10/23/2013	7/22/2014	<input checked="" type="checkbox"/> 41. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 42. Place children 18 months and younger in a face-up sleeping position unless indicated in writing by child's health care provider.
<b>Illnesses &amp; Accidents</b>		
		<input type="checkbox"/> 43. Designate an area where sick children can be separated from well children and provide rest equipment.
		<input type="checkbox"/> 44. Maintain illness log including: child's name; date; symptoms of illness observed; center's actions.
		<input type="checkbox"/> 45. Notify parents immediately of the following: head injury; bite that breaks the skin; fall from a height; injury requiring professional medical attention. Report other injuries by end of the day.
		<input type="checkbox"/> 46. Maintain an accident log that includes: name of child; date; time; location; description of accident/ injury; witnesses; type of first aid used; treatment/consultation by a doctor.
		<input type="checkbox"/> 47. For sick care programs: provide separate rooms/area and toilet facilities for sick and well children; install partitions/room dividers to separate children with different illnesses; provide liquid soap.
		<input type="checkbox"/> 48. Provide for children with chicken pox: isolation room; floor to ceiling barriers; separate toilet facilities.
<b>Administration &amp; Parent Involvement</b>		
		<input type="checkbox"/> 49. Provide access to a phone, and ensure someone receives and transmits messages to the center.
10/23/2013	1/2/2014	<input type="checkbox"/> 50. Develop a table of organization indicating lines of authority, responsibility and job descriptions.
10/23/2013	4/8/2014	<input checked="" type="checkbox"/> 51. Ensure that the director is scheduled to work 50 % of the center's daily operating hours.
10/23/2013	4/8/2014	<input checked="" type="checkbox"/> 52. Designate someone in the center to carry out the director's responsibilities when the director is absent.
10/23/2013	10/20/2014	<input type="checkbox"/> 53. Ensure that the head teacher, group teacher and program supervisor are scheduled to work for the required amount of time.
		<input type="checkbox"/> 54. Ensure that the head teacher/group teacher schedule time in other classrooms.
		<input type="checkbox"/> 55. Establish and maintain a staff substitute system.
		<input type="checkbox"/> 56. Hold parent/staff conferences semi-annually and upon request.
		<input type="checkbox"/> 57. Choose 1 of the following 4 options for parent involvement, and maintain documentation at the center: governing board; advisory committee; annual meeting; annual open house.
<b>Program Records</b>		
10/23/2013		<input checked="" type="checkbox"/> 58. Complete and maintain at the center the staff records checklist.
Confidential Notes: Staff files missing CARIs/CHRs, physicals/PPDs, signed new info to parents, orientation training, references.		

Note: If number is checked, see attachment page(s) for clarification.

10/23/2013		<input type="checkbox"/> 59. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor and all regularly scheduled staff.
Confidential Notes:		
10/23/2013		<input type="checkbox"/> 60. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor and all regularly scheduled staff.
Confidential Notes:		
		<input type="checkbox"/> 61. Provide the following records for the director, head teacher, group teacher or program supervisor: education / training experience
4/8/2014	10/20/2014	<input checked="" type="checkbox"/> 62. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.
		<input type="checkbox"/> 63. Provide the required documentation for the director hired before March 21, 2005 who does not meet the qualification requirements specified in 10:122-4.6(b)1-3 demonstrating completion of: a) the Director's Academy; b) the National Administrator Credential; or c) 45 clock hours of staff development that includes all the subject areas as indicated in 10:122-4.6(b)4iii.
10/23/2013	1/2/2014	<input checked="" type="checkbox"/> 64. Provide complete orientation within two weeks of hire to all staff members in: center operations; policies and procedures; supervision; tracking; group size limits; primary caregiver responsibilities; release policy; discipline policy; health practices; evacuating the center; using fire alarms; recognizing and reporting child abuse/neglect.
		<input type="checkbox"/> 65. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures.
1/2/2014		<input type="checkbox"/> 66. Ensure that new directors complete staff development in Understanding Licensing Regulations and Child Behavior Management within one year of hire.
		<input type="checkbox"/> 67. Ensure that all full-time staff complete 8 hours annual training in the following core areas: child growth and development; positive guidance and discipline; health and safety.
		<input type="checkbox"/> 68. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours or annual training in 1 or more of the following: Director's Academy; National Administrator ; Credential; equivalent staff development in nine specific management areas.
		<input type="checkbox"/> 69. Maintain a record of the date and purpose of the consulting head teacher's 2 monthly on-site visits.
		<input type="checkbox"/> 70. Ensure that a staff member(s) who has current certified basic knowledge of first aid principles and CPR is at the center at all times when enrolled children are present.
		<input type="checkbox"/> 71. Complete and maintain at the center daily time sheets for staff and children with arrival and departure times.
		<input type="checkbox"/> 72. Maintain a written outline of daily activities.
10/23/2013	1/2/2014	<input type="checkbox"/> 73. Complete and maintain at the center the children's records checklist.
Confidential Notes:		
		<input type="checkbox"/> 74. Submit the required OOL form certifying the center has reviewed the Department of Law and Public Safety (DLPS), Division of Consumer Affairs' (DCA), list of unsafe children's products and that there are no unsafe products in the center.
		<input type="checkbox"/> 75. Maintain at the center the DLPS, DCA, list of unsafe children's products and make available to center staff and parents of enrolled children.
10/23/2013	1/2/2014	<input type="checkbox"/> 76. Ensure that the Universal Health Record is updated annually.
		<input type="checkbox"/> 77. Obtain written approval from the child's parent before administering medication to a child.
		<input type="checkbox"/> 78. Maintain medication records that include the following: child's name and parental authorization; name of the medication; illness being treated; dosage, frequency and other instructions; time and by whom the medication was administered; any adverse effects.
		<input type="checkbox"/> 79. Maintain at the center and distribute to parents a written policy on communicable disease management.
		<input type="checkbox"/> 80. Maintain on file and follow the written policy on the release of children.
		<input type="checkbox"/> 81. Develop an expulsion policy which includes: circumstances; methods to notify parents; sufficient time limits; reasons for immediate expulsion; parental receipt of the policy.
		<input type="checkbox"/> 82. Obtain from parents and maintain at the center: blanket permission slips for walks; individual permission slips for field trips, including information on type of vehicle used and whether staff or parent will drive.
10/23/2013	1/2/2014	<input type="checkbox"/> 83. Maintain at the center documentation of a current comprehensive general liability insurance policy.
<b>Sanitation &amp; Diapering</b>		
		<input type="checkbox"/> 84. Wash and disinfect the following: toilet training chairs after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
		<input type="checkbox"/> 85. Use a commercial disinfectant or a staff-made solution of 1 tablespoon bleach per quart of water.
		<input type="checkbox"/> 86. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change.
		<input type="checkbox"/> 87. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions.
		<input type="checkbox"/> 88. Provide disposable rubber gloves for contact with blood or vomit.
10/23/2013	4/8/2014	<input checked="" type="checkbox"/> 89. Change each child's diaper when wet or soiled.
		<input type="checkbox"/> 90. Provide a diapering area within 15 feet of a sink not used for food preparation.
		<input type="checkbox"/> 91. Ensure that diapering does not take place in an area or on a surface used for food preparation.
10/23/2013	1/2/2014	<input type="checkbox"/> 92. Maintain diapering surfaces as follows: flat; smooth; clean; dry; non-absorbent; in good repair.

Note: If number is checked, see attachment page(s) for clarification.

10/23/2013	1/2/2014	<input type="checkbox"/> 93. Place soiled disposable diapers in a closed container with a leakproof lining.
<b>Bathroom &amp; Kitchen Facilities</b>		
		<input type="checkbox"/> 94. Ensure all toxic substances and medications are inaccessible to children.
Notes:		
		<input type="checkbox"/> 95. Ensure that children cannot lock themselves in bathrooms.
10/23/2013	1/2/2014	<input checked="" type="checkbox"/> 96. Provide bathroom supplies as follows: soap; toilet paper; individual/disposable towels; platforms.
		<input type="checkbox"/> 97. Securely fasten the bathroom equipment.
		<input type="checkbox"/> 98. Sand and paint rusted bathroom stall dividers.
		<input type="checkbox"/> 99. Ensure toileting privacy: for children (SA); when staff/adult uses the same toilet facility as children.
10/23/2013	1/2/2014	<input type="checkbox"/> 100. Designate and visibly identify the staff/adult toilet facility.
		<input type="checkbox"/> 101. Provide 1 toilet facility and sink: on each floor used by children (EC); within 1 floor for children.(SA)
		<input type="checkbox"/> 102. Ensure hot tap water does not exceed 110 degrees Fahrenheit (EC) or 120 degrees Fahrenheit. (SA)
10/23/2013	4/8/2014	<input checked="" type="checkbox"/> 103. Maintain in sanitary and operable condition: toilets; sinks; other plumbing fixtures.
10/23/2013	4/8/2014	<input checked="" type="checkbox"/> 104. Provide a barrier to the kitchen area to prevent accidental access by children.
		<input type="checkbox"/> 105. Ensure microwave ovens are: out of children's reach; secured; not in use when children are in the area.
		<input type="checkbox"/> 106. Provide a working refrigerator, or access to a refrigerator, for perishable foods or medication.
10/23/2013	1/2/2014	<input type="checkbox"/> 107. Ensure that food waste receptacles are lined and maintained in a sanitary condition.
<b>Health &amp; Fire Safety</b>		
		<input type="checkbox"/> 108. Provide and make accessible to staff; a fully standard first aid kit; an American Red Cross First Aid Manual or its equivalent.
		<input type="checkbox"/> 109. Post a sign in a prominent location to prohibit smoking when the center is operating.
		<input type="checkbox"/> 110. Prohibit smoking in all areas of the center when the center is operating; provide separate ventilation for areas where smoking is permitted when the center is not operating.
10/23/2013	1/2/2014	<input checked="" type="checkbox"/> 111. Take necessary action to free the center of infestation by rodents and insects, provide documentation.
10/23/2013	4/9/2014	<input checked="" type="checkbox"/> 112. Obtain and maintain on file a current health certificate.
10/23/2013	4/8/2014	<input checked="" type="checkbox"/> 113. Obtain and maintain on file a current fire certificate.
		<input type="checkbox"/> 114. Conduct and document monthly fire drills during each session provided at the center.
10/23/2013	4/8/2014	<input checked="" type="checkbox"/> 115. Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 116. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
10/23/2013	1/2/2014	<input checked="" type="checkbox"/> 117. Post a diagram depicting: approved areas; evacuation routes; room identifications.
10/23/2013	4/8/2014	<input checked="" type="checkbox"/> 118. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.
Notes:		
10/23/2013	1/2/2014	<input checked="" type="checkbox"/> 119. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 120. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
10/23/2013	1/2/2014	<input checked="" type="checkbox"/> 121. Remove excess storage and/or combustibles from the furnace room.
		<input type="checkbox"/> 122. Remove portable liquid fuel-burning or wood-burning heating appliances.
		<input type="checkbox"/> 123. Arrange cribs, playpens and cots to provide access to an unobstructed 3-foot wide aisle that exits out.
10/23/2013	4/8/2014	<input checked="" type="checkbox"/> 124. Provide and maintain in good condition: handrails on all stairs with 3 or more risers; guardrails on all open sides of landing with intermediate guards spaced no more than 4 inches apart.
		<input type="checkbox"/> 125. Install window guards, with approval of the local fire official, or provide an alternative method to ensure that children cannot fall out of windows.
10/23/2013	10/20/2014	<input checked="" type="checkbox"/> 126. Comply with the New Jersey Uniform Construction Code (NJUCC)/Fire Code:
10/23/2013	10/20/2014	<input checked="" type="checkbox"/> 127. Submit a copy of the final Certificate of Occupancy (CO) or Certificate of Continued Occupancy (CCO) that indicates the correct use group for the children served.
10/23/2013	10/20/2014	<input checked="" type="checkbox"/> 128. Submit a copy of the Certificate of Approval, as issued by the local construction official, for changes in the building subject to the NJUCC requiring the issuance of a building permit.
<b>Environmental Safety</b>		
		<input type="checkbox"/> 129. Complete and submit a DCF Renewal Attestation Form with the center's previous DEP approval letter attached and any other environmental documents if applicable.
		<input type="checkbox"/> 130. Submit a No Further Action Letter (NFA) or Child Care/Educational Facility Approval Letter from the Department of Environmental Protection (DEP), or Response Action Outcome Letter (RAO) from a Licensed Site Remediation Professional (LSRP) indicating that no further action is needed for the site on which the center is located. [Note: Check the DEP website at <a href="http://www.state.nj.us/dep/dccrequest">www.state.nj.us/dep/dccrequest</a> for the most current information.]

		<input type="checkbox"/> 131. Submit a water supply certification indicating the center is serviced by a public community water system demonstrated through a copy of a current bill from that water company.
		<input type="checkbox"/> 132. Submit current documentation from the DEP, Bureau of Safe Drinking Water (BSDW), for centers not on a public community water system. [Note: Check the DEP, BSDW website at <a href="http://www.state.nj.us/dep/dccrequest/safedrnk.htm">www.state.nj.us/dep/dccrequest/safedrnk.htm</a> or call (609) 292-5550 for more information.]
		<input type="checkbox"/> 133. Submit a letter of prior uses from the municipality, county or state indicating whether the building has ever housed a use classified under the NJUCC, NJSA, 5:23, as: Group F (factory/industry); Group H (high hazard); Group S (storage); Group B (dry cleaner or nail salon); Group A (funeral home); or Group M (gas station.)
		<input type="checkbox"/> 134. Submit a current letter or other approval from the DHSS, Indoor Environments Program, for centers: a) co-located with a dry cleaner or nail salon; b) with one of the prior uses: F, H, S, B (dry cleaner, nail salon), A (funeral home) or M (gas station); c) located in a building built in 1978 or earlier; or d) located near a known hazardous area. [Note: <b>Contact DHSS prior to taking action</b> to confirm what is needed for your center. Call DHSS at (609) 826-4923 or email DHSS using the link at <a href="http://www.state.nj.us/health/coh/tsrp/iep/ccc_ieha.shtml">www.state.nj.us/health/coh/tsrp/iep/ccc_ieha.shtml</a> ]
		<input type="checkbox"/> 135. Test for the presence of radon gas and post the test results in a prominent location.
		<input type="checkbox"/> 136. Provide documentation that the center: completed a lead paint risk assessment; follows an approved lead paint risk assessment management plan; verified the absence of a lead hazard; notified parents of a lead hazard; completed the recommended remedial action to alleviate the lead paint hazard.
		<input type="checkbox"/> 137. Provide documentation that the center: follows an approved asbestos management plan; verified the absence of asbestos hazard.

### Building Maintenance

10/23/2013	4/8/2014	<input checked="" type="checkbox"/> 138. Keep all surfaces clean and in good repair.
Notes:		
		<input type="checkbox"/> 139. Replace, clean and/or secure all stained, broken and/or missing floor tiles and carpeting.
		<input type="checkbox"/> 140. Replace, clean and/or secure all stained, broken and/or missing ceiling tiles.
		<input type="checkbox"/> 141. Eliminate moisture resulting from leaks or seepage.
		<input type="checkbox"/> 142. Maintain the building structure to prevent drafts, leaks and infestation.
		<input type="checkbox"/> 143. Provide screens on: doors and windows used for ventilation; crawl spaces; attic spaces.
		<input type="checkbox"/> 144. Provide safety glass/protective guards for windows and glass located within 36 inches above the floor.
10/23/2013	1/2/2014	<input checked="" type="checkbox"/> 145. Provide protective covers for: electrical outlets; fluorescent tubes; incandescent light bulbs; fans.
10/23/2013	4/8/2014	<input checked="" type="checkbox"/> 146. Provide and maintain suitable protective devices for radiators, steam and hot water pipes.
10/23/2013	10/20/2014	<input checked="" type="checkbox"/> 147. Provide/maintain mechanical ventilation: in operating condition; clean; unobstructed; replace filters.
		<input type="checkbox"/> 148. Raise temperature to a minimum of 68 degrees Fahrenheit in all rooms used by children.
		<input type="checkbox"/> 149. Increase light in specific areas:
		<input type="checkbox"/> 150. Provide 1 of the 4 monitoring options listed in the manual.
		<input type="checkbox"/> 151. Ensure that doors in all interior rooms designated for use by children remain unlocked.
		<input type="checkbox"/> 152. Ensure shelving is secure and not overloaded, and appliances are secured to a stable surface.
		<input type="checkbox"/> 153. Pad lally columns in areas used by children to a height of 48 inches (EC) and 72 inches (SA).
		<input type="checkbox"/> 154. Ensure that stairways are free of tripping hazards.
		<input type="checkbox"/> 155. Provide a barrier extending at least 5 feet above floor level.
10/23/2013	7/22/2014	<input checked="" type="checkbox"/> 156. Repair and/or paint surfaces in specified areas:
		<input type="checkbox"/> 157. Maintain indoor/outdoor garbage receptacles as follow: covered; emptied as needed; leakproof; clean.
10/23/2013	1/2/2014	<input checked="" type="checkbox"/> 158. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.

Notes: Provide straps for the bucket seating table (lower level)

### Outdoor Play Area, Equipment and Maintenance

10/23/2013	7/22/2014	<input checked="" type="checkbox"/> 159. Provide and maintain in good condition a fence, enclosure or other barrier for the outside play area.
		<input type="checkbox"/> 160. Provide a barrier, in addition to the fence, for outdoor play areas exposed to vehicular traffic.
		<input type="checkbox"/> 161. Grade or provide drains for the outside play area.
10/23/2013	7/22/2014	<input type="checkbox"/> 162. Ensure that outdoor areas and play equipment are free from stagnant water.
		<input type="checkbox"/> 163. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 164. Ensure play equipment is specifically age-appropriate for the ages served.
10/23/2013	7/22/2014	<input type="checkbox"/> 165. Repair or remove broken/rusted toys in the outdoor play area.
		<input type="checkbox"/> 166. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 167. Ensure that any community playground equipment used by the children complies with applicable provisions of the Playground Safety Subcode.

*Note: If number is checked, see attachment page(s) for clarification.*



		<input type="checkbox"/> 168. Select an area for children's outdoor play that is adjacent to or within close proximity of the center.
		<input type="checkbox"/> 169. Ensure the safety of the children on route to the outdoor play area.
10/23/2013	7/22/2014	<input checked="" type="checkbox"/> 170. Remove debris and overgrown vegetation in the outdoor play area.
		<input type="checkbox"/> 171. Ensure that hazardous plants are not kept in the center or near outside areas used by children.
		<input type="checkbox"/> 172. Ensure that sand in the outdoor play area is asbestos-free and maintained in a sanitary manner.
		<input type="checkbox"/> 173. Provide 150 square feet of outdoor space for 5 children and 30 square feet for each additional child.
		<input type="checkbox"/> 174. Limit the number of children using the outdoor play area to the maximum capacity.
		<input type="checkbox"/> 175. Cease using dump and fill wading pools.
		<input type="checkbox"/> 176. Ensure swimming pools/natural bathing places used by children comply with applicable provisions of the Public Recreation Bathing Rules, as specified in NJAC 8:26, and with applicable provisions of the Building Subcode and Barrier-Free Subcode of the NJUCC, as specified in NJAC 5:23.
		<input type="checkbox"/> 177. Ensure that children using swimming pools or natural bathing facilities are supervised in accordance with applicable provisions of the N.J. Youth Camp Safety Act rules, as specified in NJAC 8:25.
		<input type="checkbox"/> 178. Provide lighting in parking areas, walkways and other exterior areas used by center occupants at night.
10/23/2013	10/20/2014	<input checked="" type="checkbox"/> 179. Take necessary action to remove outdoor hazards.

**ALERT:** Effective 6/28/11, cribs manufactured, sold, or leased in the United States must comply with new federal standards. Effective 12/28/12, child care centers must have compliant cribs in their facilities. For more information on crib safety and safe sleep environments for infants, refer to CPSC's crib information center at [www.cpsc.gov/info/cribs/index.html](http://www.cpsc.gov/info/cribs/index.html).

- ☐ Director/Designee confirmed center does not provide or arrange for the provision of transportation of children.
- ☐ For centers providing transportation, see attached Transportation Inspection/Violation page.

		Date
Inspector Signature	Director/Designee Signature	10/23/2013
J. STOBNICKI, E. Lombardo 10/20/14		

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
14	10/23/2013	4/8/2014	<p>Lower level:</p> <p>A) There is a strong odor in the middle to back rooms in the lower level classrooms. There is a leak under the kitchen sink; according to a staff member its been leaking for a couple of weeks now. There is a black colored substance on the wall under the sink and there is water damage inside the cabinet and on the back wall. The Jersey City health inspector was called and will come out to inspect the center.</p> <p><b>**Note On 1/2/14:</b> The center needs a Health Clearance for the black colored substance found on the wall underneath the sink in the kitchen area (lower level) and a current Health certificate for the center.</p> <p>First floor:</p> <p>The JC fire official was called and came to inspect the following fire safety hazards:</p> <p>A) a blocked and unsafe 2nd means of egress off the 1st floor, the egress is partially blocked by the 2nd floor's fire escape stairs. The door needs to be relocated away from the fire escape stairs (architectural plans and JC town permits are needed). -Abated 1/2/14</p> <p>This egress goes onto a small roof that is currently unstable and slanted; it needs to be re-enforced to the ground to support both roofs. The small roof also needs to be covered with a metal plate to ensure safe passage off the roof.</p> <p>The wooden stairs used to get off the small roof needs to be replaced with a fire rated stairway and with risers on each step (back plates) to avoid accidental head entrapment.</p> <p>B. According to the fire official the center must cease using the hot plate, rice cooker, and toaster oven.</p> <p>- Abated 1/2/14</p> <p>C. The fire official told the center to remove the foam padding covering the radiators throughout the center.</p> <p>-Abated 1/2/14</p> <p>D. The fire official told the center to remove all electrical cords/wires nailed to the wall throughout the center.</p> <p>-Abated 1/2/14</p> <p><b>**Note:</b> On 1/2/14: The JC fire official arrived during the OOL inspection and stated that the old exit door needs to be blocked off completely.</p>	Delete
15	10/23/2013	4/8/2014	Children were roaming around the classroom. Children were trying to go into the kitchen area and into the back classrooms without proper supervision. There wasn't any staff interaction with children. There weren't any staff directed activities or children selected activities to choose. The staff were standing against the wall or sat on top of the table while kids were wondering around the room.	Delete
18	10/23/2013	4/8/2014	There weren't enough supplies, toys, activities for the children to choose from in the 2 1/2 - 4yrs old classroom. Each classroom on the first floor needs to have 5 centers with 5 different activities in each center. The infant/toddler classrooms need 4 centers and 4 different activities in each center.	Delete
30	10/23/2013	4/8/2014	Maintain stored bottles and sippy cups in a clean and sanitary matter at all times. Discard old bottles/cups of students no longer attending the center. Label all bottles and sippy cups with child's name and date received throughout the center.	Delete
38	10/23/2013	1/2/2014	Provide more light in the nap rooms in the lower level classrooms.	Delete
41	10/23/2013	7/22/2014	Infants/toddlers that woke up from their nap were being rocked back to sleep again rather than allowing them to crawl and play outside their crib.	Delete
51	10/23/2013	4/8/2014	Provide documentation for the director's work schedule -sign in and sign out sheets.	Delete
52	10/23/2013	4/8/2014	Write a letter stating who is left in charge when the director is absent.	Delete
64	10/23/2013	1/2/2014	Provide orientation training to all new employees.	Delete
96	10/23/2013	1/2/2014	Provide soap and paper towels in every bathroom throughout the center.	Delete
103	10/23/2013	4/8/2014	A) Repair/replace the broken toilet in the boy's bathroom (1st floor). B) Replace the missing sink in the boy's bathroom (1st floor).	Delete
104	10/23/2013	4/8/2014	Provide barrier to the kitchen area on the 1st floor. Provide barrier to the kitchen area on the lower level.	Delete
111	10/23/2013	1/2/2014	Provide documentation and take action to free the center of infestation. A roach was found crawling on the floor in the kitchen area (lower level).	Delete
113	10/23/2013	4/8/2014	Note: JC fire official will be issuing a fire safety violation report that must be abated before issuing the fire certificate to the center.	Delete
115	10/23/2013	1/2/2014	A) Provide documentation that all sprinkler heads are installed properly throughout the center. The sprinkler heads are hanging out of the ceiling. B) Ensure that the smoke detectors are working properly throughout the center. Some of the smoke detectors are not lit.	Delete
117	10/23/2013	1/2/2014	Add pull alarms and fire extinguishers on the evacuation floor plan and post in each classroom.	Delete
118	10/23/2013	4/8/2014	<p>A. Ensure that the outdoor exit gate is unlocked during center's operating hours -Abated 1/2/14.</p> <p>B. Remove all carriages blocking the main entrance door to the lower level classrooms -Abated 1/2/14.</p> <p>C) According to the JC fire official, the wooden clipped door gates within the center (1st floor) need to be replaced with a one hand push/pull opening mechanism on all door gates.</p> <p>Recited 1/2/14: Remove old exit sign from emergency door and Relocate sign over the new emergency exit door off the 1st floor.</p>	Delete
121	10/23/2013	1/2/2014	<p>A) Remove the shelf blocking the boiler room door in the kitchen area (lower level).</p> <p>B) Label the boiler room and gas meter room (lower level).</p> <p>C) Repair the interior walls/holes in the boiler room.</p>	Delete



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124	10/23/2013	4/8/2014	Install a handrail along the ramp leading to back door exit (lower level).	Delete
126	10/23/2013	10/20/2014	A. Relocate the door used as the 2nd means of egress (1st floor) away from the 2nd floor fire escape stairs - Abated 1/2/14. B) Install a metal plated floor on the small roofs used for emergency egress. C) Re-enforce both 1st and 2nd floor roofs used as an emergency egress. D. Ensure that the drop ceiling (lower level) is fire rated, as per JC fire official -Abated 1/2/14. E. Remove the white paint over the painted pull alarm, 1st floor by back door -Abated 1/2/14. F. Provide an updated report to the JC fire official to ensure that the sprinklers, pull alarms and smoke detectors are working properly -Abated 1/2/14.	Delete
127	10/23/2013	10/20/2014	The JC fire official needs an updated CO of the center; also give a copy of the updated CO to Office of Licensing.	Delete
128	10/23/2013	10/20/2014	Provide documentation on the changes made to the center to fix the the 2nd means of egress.	Delete
138	10/23/2013	4/8/2014	A) Replace/clean all dirty/stained carpets throughout the center. B) Clean cobwebs/dust of the emergency lights and exit signs. C. Remove dirty foam padding from the walls throughout the center - Abated 1/2/14.	Delete
139	10/23/2013	1/2/2014	Repair/replace broken floor tiles in the bathrooms.	Delete
145	10/23/2013	1/2/2014	Provide plugs for all electrical outlets throughout the center.	Delete
146	10/23/2013	4/8/2014	Remove all foam padding that is covering the radiators throughout the center. -Abated 1/2/14 Recited 1/2/14: Replace/Repair all broken or damaged radiators throughout the center.	Delete
147	11/13/2013	10/20/2014	A) Ensure all mechanical vents in all bathrooms throughout the center are working properly. Install vent in girl's bathroom on 1st fl. B) Clean all AC units throughout the center.	Delete
156	10/23/2013	7/22/2014	A) Repair/Repaint all interior walls throughout the center: 1st floor and lower level. -Abated 4/8/14 B) Repair/Repaint the hole on the back wall in the outdoor play area.	Delete
159	10/23/2013	7/22/2014	Repair/Replace missing wood panels on the outdoor play area fence.	Delete
170	10/23/2013	7/22/2014	A) Remove tree stump sticking out of the outdoor wire fence. B) Remove vegetation growing on the wire fence.	Delete
179	10/23/2013	10/20/2014	A) Cover the bottom of the siding under the window leading to the outdoor emergency exit gate on the side of building. B Fill in holes/ditches of broken concrete under the outdoor grass carpet to prevent tripping hazards. -Abated 7/22/14 C Replace the torn grass carpet in the outdoor play area to avoid tripping hazards. -Abated 7/22/14 D Remove outdoor canopy blocking the emergency egress path to the gate. -Abated 1/2/14 E Replace the wooden emergency stairs with fire rated escape stairs. -Abated 7/22/14 F Repair broken concrete step in front of exit door to the outdoor play area (lower level). -Abated 7/22/14	Delete
89	10/23/2013	4/8/2014	Develop a form to track each child's diaper changing throughout the day.	Delete
115	1/2/2014	4/8/2014	The fire panel in the lower level of the center had a trouble light lit and displayed F 2 on the screen. The fire panel on the first floor also had a trouble light lit and displayed F 5 on the screen. The JC fire official arrived at the center for the center's re-inspection. He called the monitoring company to ensure that the center was still connected and being monitored. The monitoring company confirmed that the center was still being monitored properly. According to the JC fire official, there was no imminent hazard and the center could remain opened. A fire safety violation report will be issued to the center. The service company was called to repair the panel and will submit report when fixed. The center will fax both reports to OOL inspector.	Delete
3	1/2/2014	4/8/2014	In the lower level of the center, a toddler opened the gate and left the classroom. She went and sat on the sofa located in the entrance of the center for about 2 minutes. The staff member was cleaning up the toys in the classroom with her back to the children and the gate. The staff member finally realized the child was missing when she turned around to see the kids. The staff member came out to the entrance and told the child to come back into the classroom. Another staff member was present but was in the back of the center in the kitchen area.	Delete
62	4/8/2014	10/20/2014	Hire a consulting head teacher.	Delete
17	10/23/2013	10/20/2014	A) Create an age appropriate schedule for the infant/toddler classroom. B) Provide age appropriate activities for infant/toddlers.	Delete
18	7/22/2014	10/20/2014	Recited: Rearrange furniture in the infant/toddler classroom for easier transition from activities to feeding time.	Delete
86	7/22/2014	10/20/2014	Ensure that all children wash his/her hands before food intake and after diaper changing.	Delete
87	7/22/2014	10/20/2014	Ensure that all staff wash his/her hands before serving food and after changing a diaper.	Delete
138	7/22/2014	10/20/2014	A) Remove ripped panel in entrance of infant classroom. B) Replace/repair gate in infant classroom with corners/edges sticking out to avoid head injury. C) Clean dirty sofa in waiting area of infant classroom.	Delete